

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Serial No.: 10/679,260

In re: Cheng

Art Unit: 3754

Filed: 10/07/2003

Examiner: Hook, James F.

For: A HOSE FOR CONVEYING FLUIDS CONTAINING HYDROGEN

Docket No.: 65,523-007 (60,680-891)

Conf. No.: 3121

Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

REQUEST FOR REFUND

Dear Commissioner:

I. REFUND REQUEST

This is a request for a refund with respect to a charge to Deposit Account No. 04-2223 on August 13, 2008 in regard to the above-identified patent application. A copy of a *Monthly Statement of Deposit Account* obtained electronically from the U.S. Patent and Trademark Office web site accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

Fee Code	Description	Amount of Refund Requested
	<i>Patent Appeals and Interference Fees</i>	
1402	Filing a brief in support of an appeal (37 CFR § 41.20(b)(2))	\$510.00
TOTAL REFUND REQUESTED		\$510.00

CERTIFICATE OF TRANSMISSION VIA EFS-WEB

I hereby certify that this paper is being transmitted to the United States Patent and Trademark Office via the Office's electronic filing system EFS-Web addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the 13th day of August, 2008.

/Alesia A. Mungons/
Alesia A. Mungons

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Appellant mistakenly authorized payment in the amount \$510.00 when filing its *Reply Brief Pursuant to 37 C.F.R. § 41.41* on August 12, 2008. Appellant may file a reply brief to an examiner's answer within two months from the date of the examiner's answer. 37 C.F.R. § 41.41(a). No fee is due in connection with filing a reply brief. 37 C.F.R. § 41.20.

IV. MANNER OF REFUND

Please make the refund by crediting Deposit Account No. 04-2223.

Respectfully submitted,

Date: August 13, 2008

/Michelle R. Osinski/

Michelle R. Osinski, Reg. No. 56427

Customer No. 26,127

DYKEMA GOSSETT PLLC

39577 Woodward Avenue, Suite 300

Bloomfield Hills, MI 48304

(248) 203-0825

Attorney for Applicant

BH01\896825.1
ID\MROS



United States Patent and Trademark Office

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Account Number: 042223

DATE POSTED			DESCRIPTION	DOCKET NO.	FEE	CHARGES/	BALANCE
MO.	DAY	YR.	(Serial, Patent, TM, Order)		CODE	CREDITS (-)	
08	11	08	77287284	101598-0002	7003	\$100.00	\$38,170.48
08	11	08	PCT/US07/85932	8503WOO2	1604	\$7,200.00	\$30,970.48
08	11	08	77069791	065549-0002	7004	\$300.00	\$30,670.48
08	11	08	11752387	81157758	1252	\$460.00	\$30,210.48
08	11	08	2594982	025096-0040	7205	\$-200.00	\$30,410.48
08	11	08	6926163	65440-0405 (03-218)	1551	\$930.00	\$29,480.48
08	11	08	11263395	065175-0229	1251	\$120.00	\$29,360.48
08	12	08	5636789	061047-0062	2553	\$1,955.00	\$27,405.48
08	12	08	PCT/US08/72441	65440-0783	1702	\$-1,338.00	\$28,743.48
08	12	08	PCT/US08/72441	065440-0174	1710	\$1,137.00	\$27,606.48
08	12	08	11164369	81126584	1253	\$1,050.00	\$26,556.48
08	12	08	11164369	81126584	1401	\$510.00	\$26,046.48
08	12	08	11570178	66347-146	1051	\$-130.00	\$26,176.48
08	12	08	11570178	66347-146	1617	\$130.00	\$26,046.48
08	12	08	12087920	66376-446-7	1053	\$130.00	\$25,916.48
08	12	08	12087920	66376-446-7	2051	\$65.00	\$25,851.48
08	12	08	29300477	66418-198-7	2012	\$105.00	\$25,746.48
08	12	08	29300477	66418-198-7	2051	\$65.00	\$25,681.48
08	12	08	29300477	66418-198-7	2112	\$50.00	\$25,631.48
08	12	08	29300477	66418-198-7	2312	\$65.00	\$25,566.48
08	12	08	29300477	66418-198-7	2252	\$230.00	\$25,336.48
08	12	08	6834665	66874-001-7	2551	\$465.00	\$24,871.48
08	12	08	6834665	66874-001-7	2554	\$65.00	\$24,806.48
08	12	08	76691964	065043-0164	6001	\$1,125.00	\$23,681.48
08	12	08	29300477	66418-198(VIA FAX)	8021	\$40.00	\$23,641.48
08	12	08	7375282		1811	\$100.00	\$23,541.48
08	12	08	10513674	66307-326-7	1501	\$1,440.00	\$22,101.48
08	12	08	10513674	66307-326-7	1504	\$300.00	\$21,801.48
08	12	08	10561036	66376-371-7	1501	\$1,440.00	\$20,361.48
08	12	08	10561036	66376-371-7	1504	\$300.00	\$20,061.48
08	13	08	10679260	0513-1080	1402	\$510.00	\$19,551.48
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
				\$42,338.48	\$66,525.00	\$43,738.00	\$19,551.48